

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones System – AMC of Key telephone system working in the Office chamber of (7) Hon'ble Ministers at A.P.Secretariat – Sanction of expenditure of Rs.58,989/- – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 6826

Dated:02/12/2008

Read the following:-

- 1) G.O.Rt.No.4451, G.A.(OP-VI)Dept. Dt.02/08/2008.
- 2) From M/s. Link Well Electronic (P) Ltd, Lr.Dt.25/08/2008.

O R D E R:

In the G.O. first read above, orders were issued sanctioning an amount of Rs.7,01,687/- towards the cost of supply and installation of 13 Key Telephone Systems in the Chambers of certain Ministers at A.P. Secretariat by M/s Link Well Electronics (P) Ltd., Sec'bad & M/s.Sreetel, Hyderabad through A.P.T.S.Ltd.

2. In the reference 2nd read above, the M/s Link Well Electronics (P) Ltd. have requested to enter into the Annual Maintenance Contract of NEC Aspila Topaz ISDN digital Key Telephone System working in the Office Chambers of (7) Hon'ble Ministers at A.P. Secretariat for a period of one year for an amount of Rs.58,989/- stating that the warranty period of the key telephone system has expired by 20/06/2008. The firm has submitted satisfactory certificates from the users.

3. Sanction is hereby accorded for payment of an amount of Rs.58,989/- (Rupees Fifty Eight Thousand Nine Hundred and Eighty Nine Only) to M/s Link Well Electronics (P) Ltd. towards Annual Maintenance Charges of NEC Aspila Topaz ISDN digital Key Telephone System working in the chamber of following Hon'ble Ministers at A.P. Secretariat for a period of one year with effect from 01/07/2008 to 30/06/2009.

1. Minister for Social Welfare.
2. Minister for APVVP & Hospital Services.
3. Minister for BC Welfare.
4. Minister for Health & Family Welfare
5. Minister for SSI, Adult Education, Public Libraries.
6. Minister for Minor Irrigation.
7. Minister for Infrastructure & Investment, Ports, Airports, Natural Gas.

4. The Expenditure sanctioned in Para 1 above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Utility Payments".

5. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Link Well Electronics (P) Ltd., Secunderabad and hand over the same to the firm.

P.T.O.

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6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVT.(POLL)

To

M/s Link Well Electronics (P) Ltd., Sec'bad.

Copy to:-

The General Administration (OP.VI/Tel.Expr)Dept.

The Dy.Pay and Accounts Officer, Secretariat. Branch, Hyderabad.

Officers Concerned.

S.F./S.C.

// Forwarded :: By Order //

SECTION OFFICER